

Kitchen Group LLC

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**INVOICE**

BILL TO
Claudia Camara
Oficina del Monitor Federal de la Policia de PR
(939) 717-3369

SHIP TO
Claudia Camara

INVOICE 4019
DATE 09/18/2024
TERMS Due on receipt
DUE DATE 09/18/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/18/2024	Actividad: Conversatorio Hora: 5:00pm- 9:00pm 40 personas			
09/18/2024	Bandeja de aperitivos surtidos. Bandeja de 50 piezas.	4	80.00	320.00T
09/18/2024	Servicio de café, jugo, refresco y agua	40	6.50	260.00T
09/18/2024	Servicio de TV 70", sonido, podio y microfono.	1	250.00	250.00T
09/18/2024	Alquiler del salón Bore Díaz Bonnet. Incluye mesas, sillas, mantel básico, vajilla y cristalería.	1	650.00	650.00T
09/18/2024	Service charge 18% (Tips NOT included)	1	149.40	149.40
SUBTOTAL				1,629.40
TAX				103.60
TOTAL				1,733.00
PAYMENT				866.50
BALANCE DUE				\$866.50



FPMPR EXPENSE NOTE:

Kitchen Group LLC Invoice Note:

Date: September 30, 2024

Prepared by: Javier González

Notes regarding the September 2024 Expenses included:

Community Meeting Expense:

- This invoice is the remaining balance of the community meeting in Hato Rey (La Sigma) expense. (Mr. Javier Gonzalez paid in advance the other 50 % as requested by the vendor).